Remit To: WBBM-TV

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION



STEPHANIE KEENAN

WBBM-TV

INVOICE

Page 1 of 3

Account Exec:

Office: WBBM-TV

Contract Num: 1031-50501

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE: / /

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414345 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight									Total	l	
ine	Description	on			Buy Line Date:	5	мт	WTFSS	D	ur Spots	s Rate	
2	CBS2 NEV	VS AT	6AM		10/01/2012-10/	01/2012	М			30 1	270.00	
non	preemptible											
<u>W</u> e	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	 01/2012-10/07/2	2012		M		1		270.00				
۸ir	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	t Remarks	
			06:42:50 AM	IVI/G FOI	TLD1204H		<u> </u>	270.00	Debit	Credit	t <u>Remarks</u>	
4	CBS THIS	MORI	NING		10/01/2012-10/	01/2012	M			30 1	360.00	
non	preemptible											
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>ek 01</u> 01/2012-10/07/2	2012		M	<u> </u>	<u>- Spois i ei Week</u> 1		360.00				
						·	155	-				
		-	<u>Air Time</u>	M/G For	<u>Material</u>	100	_Dur	Rate	Debit	Credit	t Remarks	
10/	01/2012	Мо	08:26:25 AM		TLD1204H		30	360.00				
6	2 NEWS A	T 11:0	00		10/01/2012-10/	01/2012	М			30 1	540.00	
non	preemptible				- 1		N	1				
147	. 01			MINITE		0 1 D W 1		D .				
	<u>ek Of</u>	2040		MTWTFS	<u>S</u>	Spots Per Week	100	Rate				
10/	01/2012-10/07/2	2012		M		N N .		540.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	t Remarks	
10/	01/2012	Мо	11:11:29 AM		TLD1204H		30	540.00				
8	CBS2 NEV	VS AT	5		10/01/2012-10/	01/2012	М		;	30 1	1,350.00	
non	preemptible											
	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/	01/2012-10/07/2	2012		М		1		1,350.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	t Remarks	
10/	01/2012	Мо	05:23:30 PM		TLD1204H		30	1,350.00				

Remit To: WBBM-TV

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414345

Invoice Num:

Page 2 of 3

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50501

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account DUDLEY MEDIA(177071) With:

416 W 22nd St

919 Catharine St Philadelphia, PA 19147-2740

Lombard, IL 60148-4807

ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/07/2012		
Billing Cycle:	Weekly	DAV DV	11/06/2012
Billing Period:	10/01/2012-10/07/2012	PAY BY	Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
10	CBS2 I	NEWS AT	6		10/01/2012-10/	01/2012	М.		30	1	1,440.00	
	non preemptible	Э										
	Week Of			MTWTFS	SS	Spots Per Week		Rate				
	10/01/2012-10/0	07/2012		M		1		1,440.00				
		_					_					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	06:08:44 PM		TLD1204H		30	1,440.00				
12	LATE N	NEWS			10/01/2012-10/	01/2012	М.		30	1	4,050.00	
	non preemptible	9							1000	N.	l.	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		М		1		4,050.00		1		
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		-		101/01/01		240			<u> </u>	Orcan	romano	
	10/01/2012	Мо	10:22:50 PM		TLD1204H		30	4,050.00				
	T	otal Spots	<u>3</u>	Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	6	6	8,010.	00		1,201.50	6,808.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: TAMMY DUCKWORTH FOR CONGRESS(171067)

416 W 22nd St

Lombard, IL 60148-4807

In Account DUDLEY MEDIA(177071)

919 Catharine St With:

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

CBS TELEVISION



STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50501

09/25/2012-10/01/2012 **Contract Dates:**

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WBBM-TV

INVOICE

Page 3 of 3

Invoice Num: 1031-414345 10/07/2012

Invoice Date: Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

11/06/2012 Net 30 days

		
Billing Notes		
Dilling Notes	CATA	
	Gross Billing	8,010.00
		

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Business Office**

312-899-2043

Trade Value 0.00 Agency Commission 1,201.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 6,808.50

Warranty - We warrant the above broadcasts were made according to the official station log.